

# Work Order ID 56965

Tuesday, March 16, 2010 7:23:10 AM

Page 1

Item ID: D350-567-113

Accept

Setup Start

Revision ID:

Stop

Item Name: Replacement Window, Extra Large

Start Date: 3/16/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/17/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *mc*

Date: *10-3-15* Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

*Scobylis*

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit  
\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*10-3-17 sf QD*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Scobylis*

*QD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-567-113

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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

PPD 56964

10-3-18

sf

Packaging

Identify and pack for shipping as per PPPD350-567-113

Location:

PPP Rev: D

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-3-22  
mf  
10-3-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 56965



Parent Item: D350-567-113



Parent Item Name: Replacement Window, Extra Large

Start Date: 3/16/2010

Required Date: 3/17/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12		Purchased	No			110	Each	7.0000	12.0000			



Receptacles

4



M114211 10-3-17 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 7

113085 6

113482 1

Purchased No 110 Each 63.0000 12.0000



10-3-17 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST261 63

112919 1

113806 62

Purchased No 110 Each 133.0000 12.0000



12 10-3-17 SP 10

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST261 133

112251 33

112919 100

12

2600-6



Camlock Stud

2600-LW



Camloc Retaining Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56965

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 3/16/2010

Required Date: 3/17/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R9 Screw		Purchased	No			110	Each	362.0000	21.0000		10-3-17	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST327	362	
107376	51	
108377	5	
108928	14	
110372	8	
110915	1	
111916	1	
112492	4	
113840	78	
113845	200	

AN960JD8

Purchased

No

110

Each

318.0000

42.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST347	318	
107091	9	
108335	11	
110382	48	
110917	3	
111578	15	
112385	232	

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 56965

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IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/16/2010

Required Date: 3/17/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	731.2131	7.5432		10-3-17	
Seal												

Warehouse  
Location

Main Warehouse

ST 63.5474  
34305 18.25  
43841 45.2974

Main Warehouse

ST404 667.6656949  
31350 1.8278  
50075 165.837895  
55561 500

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041 Manufactured No

Replacement Window Assembly

FG-778150-550-ROL Purchased No

7781 9oz Glass 50"x125yd

Warehouse  
Location

Main Warehouse

ST404 2343  
108932 23  
111166 545  
113905 1775

2sq yards

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Shop Packet Print

Page 3

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Required Date: 3/17/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD3-5 Rivet		Purchased	No			110	Each	15,389.00	24.0000		10-3-17	sl

Warehouse  
Location

Main Warehouse

ST316	15389
4179	3551
4444	5678
4533	6160

24

MS21042L08



Nut

Purchased

No

110

Each

449.0000

21.0000



10-3-17

sl

10

Warehouse  
Location

Main Warehouse

ST301	449
113749	249
114056	200

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No. DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 3/16/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *ME*

Date: *10-3-15* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

*C21013118*

REFERENCE ONLY

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick T

\*\*\*E

D\*\*\*

*10-3-17 sf 70*

120

QC4- 100% Inspect



QC

Memo

Quality Control

*WHITE  
only*

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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